

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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 NEW YORK, NY 10036
 PHONE 212.715.9100
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April 30, 2008

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 489790
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES	\$1,605.50
DISBURSEMENTS.....	<u>29.60</u>
MATTER TOTAL	\$1,635.10

056772-00002/CREDITOR COMMITTEE

FEES	\$3,656.00
DISBURSEMENTS.....	<u>25.00</u>
MATTER TOTAL	\$3,681.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$156.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$156.00

056772-00010/CLAIM ANALYSIS OBJ. & RES. (NON-ASBESTOS)

FEES	\$3,451.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$3,451.50

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572
 By Order of: Invoice No. 489790
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE
056772April 30, 2008
Invoice No. 489790

056772-00012/CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

FEES	\$42,726.00
DISBURSEMENTS	<u>2,801.60</u>
MATTER TOTAL	\$45,527.60

056772-00019/HEARINGS

FEES	\$5,557.50
DISBURSEMENTS	<u>416.25</u>
MATTER TOTAL	\$5,973.75

056772-00028/TRAVEL\NON-WORKING

FEES	\$3,910.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL	\$3,910.00

CLIENT GRAND TOTAL	<u>\$64,334.95</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001April 30, 2008
Invoice No. 489790**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/08	RODRIGUEZ, VIVIAN E	Revise case calendar per D. Mannal's request.	0.80	208.00
03/24/08	RODRIGUEZ, VIVIAN E	Reviewed, organized and assembled Motion of Debtors for Entry of an Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters per D. Mannal's request.	0.60	156.00
03/25/08	RODRIGUEZ, VIVIAN E	Researched Grace docket re Blackburn & Union Privileges, Environmental Claim per D. Mannal's request.	0.50	130.00
03/28/08	MANNAL, DOUGLAS	Review docket and Tersigni examiner report (.7)	0.70	409.50
03/30/08	MANNAL, DOUGLAS	Review Tersigni examiner reports and provide summary to TW (.8); review termsheet (.4)	<u>1.20</u>	<u>702.00</u>
TOTAL HOURS AND FEES			<u>3.80</u>	<u>\$1,605.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
VELOBINDINGS	7.50
TABS	16.00
PHOTOCOPYING	<u>6.10</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$29.60</u>

TOTAL FOR THIS MATTER	<u>\$1,635.10</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002April 30, 2008
Invoice No. 489790**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/08	BENTLEY, PHILIP	Prep for tomorrow's call	0.20	145.00
03/05/08	MANNAL, DOUGLAS	E-mail with TW re: professionals call (.2); preparation for same (1.2)	1.40	819.00
03/06/08	BENTLEY, PHILIP	Committee call, and review materials re same	1.30	942.50
03/06/08	MANNAL, DOUGLAS	Attend Grace professionals call (.7)	0.70	409.50
03/19/08	BALDINGER, LAURIE	Organize, index, & maintain various documents.	1.00	245.00
03/25/08	BENTLEY, PHILIP	TC TW re case developments, and discs DM re same	0.30	217.50
03/25/08	MANNAL, DOUGLAS	Preparation for and attend Grace update call with PB and TW.	<u>1.50</u>	<u>877.50</u>

TOTAL HOURS AND FEES**6.40 \$3,656.00****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSCRIPT FEES	<u>25.00</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES**\$25.00****TOTAL FOR THIS MATTER****\$3,681.00**

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008April 30, 2008
Invoice No. 489790

FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/08	RODRIGUEZ, VIVIAN E	Meeting with D. Mannal re Certificate of No Objection for Quarterly Fee Application	0.30	78.00
03/05/08	RODRIGUEZ, VIVIAN E	Attention to matters re CNO for 77th Monthly Fee App. Conferred with local counsel re same.	<u>0.30</u>	<u>78.00</u>
TOTAL HOURS AND FEES			<u>0.60</u>	<u>\$156.00</u>
TOTAL FOR THIS MATTER				<u>\$156.00</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00010April 30, 2008
Invoice No. 489790

CLAIM ANALYSIS OBJ. & RES. (NON-ASBESTOS)**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/08	MANNAL, DOUGLAS	Preparation for and attend conference call re: Libby insurance issue.	1.40	819.00
03/25/08	MANNAL, DOUGLAS	Draft summary of potential environmental claims stipulations.	2.70	1,579.50
03/27/08	MANNAL, DOUGLAS	Review Libby insurance memo.	<u>1.80</u>	<u>1,053.00</u>
TOTAL HOURS AND FEES			<u>5.90</u>	<u>\$3,451.50</u>
TOTAL FOR THIS MATTER			<u>\$3,451.50</u>	

CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/08	BENTLEY, PHILIP	Conf call with TW, and discs GAH and DM, re current asbestos developments, and notes re same	1.10	797.50
03/05/08	HOROWITZ, GREGORY A.	T/c Ted W, Phil B re: committee reports, settlement issues (1.0)	1.00	680.00
03/06/08	FARBER, PEGGY	Telephone meeting with KL lawyers and client.	0.80	396.00
03/10/08	HOROWITZ, GREGORY A.	Preparation for estimation hearing, incl. review of upcoming witness files (3.5)	3.50	2,380.00
03/11/08	BENTLEY, PHILIP	Trade emails re next week's hearing	0.10	72.50
03/13/08	BENTLEY, PHILIP	Review emails	0.10	72.50
03/14/08	HOROWITZ, GREGORY A.	Prepare for upcoming estimation hearing session (1.5)	1.50	1,020.00
03/17/08	BENTLEY, PHILIP	Discs DM and voicemail, and trade emails, re today's bankruptcy court hearing	0.40	290.00
03/18/08	FARBER, PEGGY	Reviewed hearing update (.2); reviewed motions and witness lists for upcoming trial dates (.2).	0.40	198.00
03/18/08	BALDEON, ELLIOTT A	Upload ascii transcripts onto the "Depo_Transcripts" database.	0.50	107.50
03/24/08	FARBER, PEGGY	Reviewed news article containing confidential information (.2); reviewed hearing-related filings (.1).	0.30	148.50
03/24/08	HOROWITZ, GREGORY A.	Estimation hearing day five, inc. report emails (6.0); attention to debtwire article issues, incl. tc Phil Bentley (1.5); review slide decks for tomorrow (1.0).	8.50	5,780.00
03/24/08	BENTLEY, PHILIP	Trade multiple emails and TC GAH re asbestos issues	0.50	362.50
03/25/08	HOROWITZ, GREGORY A.	Prepare for, attend estimation hearing (8.5); review Anderson docs for next day (1.0)	9.50	6,460.00
03/25/08	BENTLEY, PHILIP	Trade emails re today's estimation hearing.	0.10	72.50
03/26/08	HOROWITZ, GREGORY A.	Prepare for, attend estimation hearing, including reports to client (8.5); tcs Ted W, Phil B (.5); Dinner MW Arlene K, Mike L. (1.5).	10.50	7,140.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/08	BENTLEY, PHILIP	Trade emails w/GAH.	0.10	72.50
03/27/08	HOROWITZ, GREGORY A.	T/c Ken P. re: Cross strategy (.7); tc Colleen L. (.3); e-mails re: trial issues (.5).	1.50	1,020.00
03/28/08	BENTLEY, PHILIP	TC TW and trade emails re asbestos issues	0.20	145.00
03/28/08	HOROWITZ, GREGORY A.	Review in Limne motions, research re: same (3.5); prepare for estimation hearing (2.0)	5.50	3,740.00
03/30/08	BENTLEY, PHILIP	Review and comment on draft term sheet for potential PI settlement, and trade emails re same; review summary of Tersigni examiner report	1.10	797.50
03/31/08	FARBER, PEGGY	Reviewed newly filed notices and motions.	0.20	99.00
03/31/08	BENTLEY, PHILIP	Discs TW and DM re draft term sheet, analyze issues re same, and trade emails re same	1.50	1,087.50
03/31/08	MANNAL, DOUGLAS	Review term sheet and draft e-mail with comments to P. Bentley (1.1); office conference with PB and telephone conference with TW re: same (.8); email with G. Horowitz re: Estimation hearing and equity holder inquiry (.3)	2.20	1,287.00
03/31/08	HOROWITZ, GREGORY A.	Breakfast meeting w/Arlene Krieger (.5); rr draft term sheet, comment on same (.5); estimation hearing (9.0); e-mail reports, tcs Ted W, Phil B, Colleen L (1.5); DWS Ken P, Arlene K, Leticia C (1.0)	<u>12.50</u>	<u>8,500.00</u>
TOTAL HOURS AND FEES			<u>63.60</u>	<u>\$42,726.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	155.60
COURT REPORTER/VIDEO DEPOSITIO	<u>2,646.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$2,801.60</u>
TOTAL FOR THIS MATTER	<u>\$45,527.60</u>

HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/13/08	MANNAL, DOUGLAS	Prepare for Grace Omnibus hearing.	1.20	702.00
03/16/08	MANNAL, DOUGLAS	E-mail with PB and TW re: Monday omnibus hearing (.3)	0.30	175.50
03/17/08	MANNAL, DOUGLAS	Attend Grace hearing and draft summary re: same (3.5)	3.50	2,047.50
03/24/08	MANNAL, DOUGLAS	Prepare for and attend Grace omnibus hearing (3.5) e-mail summary to TW (.7); office conference with PB re: same (.3)	<u>4.50</u>	<u>2,632.50</u>
TOTAL HOURS AND FEES			<u>9.50</u>	<u>\$5,557.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OUT-OF-TOWN TRAVEL	339.25
TRANSCRIPT FEES	<u>77.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$416.25</u>

TOTAL FOR THIS MATTER	<u>\$5,973.75</u>
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TRAVEL\NON-WORKING**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/24/08	HOROWITZ, GREGORY A.	Travel to Pittsburgh, incl. dws Arlene K., review 408 briefs (4.5).	4.50	1,530.00
03/26/08	HOROWITZ, GREGORY A.	Travel return to NY (3.0)	3.00	1,020.00
03/30/08	HOROWITZ, GREGORY A.	Travel to Pittsburgh (4.0)	<u>4.00</u>	<u>1,360.00</u>
TOTAL HOURS AND FEES			<u>11.50</u>	<u>\$3,910.00</u>
TOTAL FOR THIS MATTER				<u>\$3,910.00</u>